

SHIPPING NOTICE

★ G-B-SP-06771

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462-A	20x4.4 TYPE VII M&M SPECIAL MIL-C-5041	<u>P.R. # 3-26-339</u> \$1666.50
REMARKS				

STAT

6/10/59

DATE

6/11/59

DATE

6-17-59

DATE

SP- 1917
#2

SHIPPING NOTICE

★ G-B-SP-06714

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		257-0058-00	P.R. #2-3-292	6.80
2	50		A7632	P.R. 3-30-342	24.50
3	20		A-7621	P.R. # 4-3-348	31.60
4	50		AL-263	P.R. # 4-3-349	221.50
5	125		MS 21913-D4	P.R. # 4-7-350	15.00
6	100		R 4 G	P.R. # 4-13-361	6.00
7	50		NAS 1005-5	P.R. # 5-11-385	3.50
					<u>308.90</u>
REMARKS					

STAT

6/11/59
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6/11/59
DATE

6-22-59
DATE

SP-

9042270

1917

#2

SHIPPING NOTICE

* W-B-SP--06776

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8	462-A	20x 4.4 TYPE V II M & M SPECIAL MIL-C-5041 NOTE SHIPPED DIRECT TO CUST # 1 DEPOT PER INSTRUCTIONS <div style="border: 1px solid black; width: 100px; height: 15px; margin: 5px 0;"></div>	<u>P.R. # 3-26-339</u> <div style="text-align: right; font-size: 1.5em;">444.40</div>
		RECEIVED	<div style="border: 1px solid black; width: 150px; height: 30px; margin: 5px 0;"></div>	
			DATE <u>6-11-59</u>	

RECEIVED

DATE 6-11-59

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SP- 1917
#2

9042374

6/11/59

6/11/59

6-18-59

SHIPPING NOTICE

* IAC-B-SP-06777

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	462-A	20x4.4 TYPE VII MM SPECIAL MIL-C-5041 NOTE RETAINED AT IAC FOR IRAN # 2 STOCK	<u>P.R. # 3-26-339</u> <u>NO PARTS SHIPPED</u>

RECEIVED

DATE 11 June 59

IRAN #2

REMARKS

IRAN #2

9042322

6/11/59

DATE

6/11/59

DATE

6-18-59

DATE

SP-

1917
#2

SHIPPING NOTICE

* G-B-SF-06779

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	100		10002Y-T2	P.O. # 4-3-348	\$62.00
2	300		AL-251	P.O. # 4-3-349	558.00
					<u>\$620.00</u>
REMARKS					

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SP- 1917
#2

RECEIVED BY

SHIPPING NOTICE

* G-B-SP-06782

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		H-167 "A" <u>A OCP</u>	<u>P.R. # 4-14-365</u> \$443.56

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6-16-59

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SP- 1917
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9041604

SHIPPING NOTICE

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G-E-SP-06784

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		Q 198-15 <u>PRIORITY</u>	<u>P.P. # 3-12-325</u> \$376.58
REMARKS				

9041000

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SP-1917
#2

SHIPPING NOTICE

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G-B-SP-06791

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		662-0252-00	P.R. # 1-15-278	\$46.20
2	200		NAS 517-8-16	P.R. # 3-9-317	108.40
3	25	176.2	F 325 "A"	P.R. # 3-11-322	22.00
4	4		259-0861-00	P.R. # 3-17-329	9.24
5	5		376-3009-00	P.R. # 3-17-329	6.20
6	5		376-5702-00	P.R. # 3-17-329	6.20
7	12		667-0018-00	P.R. # 3-17-329	37.32
8	200		AL-248	P.R. # 3-26-340	208.-
9	200		AL 251-1	P.R. # 3-26-340	374.-
10	182		AL-259	P.R. # 4-3-349	249.34
11	50	290.1	AF 48 G 26486	P.R. # 4-28-381	76.50
12	14		REDAR 28-2-14	P.R. # 4-13-360	226.94
					<u>1370.34</u>
REMARKS					

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SP-1917
#2

9042056

SHIPPING NOTICE

* G-B-SP-06799

ITEM	QUAN	ITEM NO.	PART NUMBER	NOTENCLATURE
1	2		Q 198-15 "F" <u>PRIORITY</u>	<u>P.R. # 3-12-325</u> 376.58
REMARKS 9042152				

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DATE6/15/59
DATE6-17-59
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SHIPPING NOTICE

* G-B-SP-06800

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		Q 198-15 "P" P R IORITY	<u>P.R. # 3-12-325</u> # 376.58
REMARKS				

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SHIPPING NOTICE

G-B-SP-06804

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		Q 198-11	<u>P.R. # 3-12-325</u>	109.18
2	1		Q 198-12	<u>P.R. # 3-12-325</u>	23.60
3	19		Q 198-13	<u>P.R. # 3-12-325</u>	82.19
4	6		Q 198-15 "F"	<u>P.R. # 3-12-325</u>	1129.74
5	1		REDAR 17 S-1-05.12	<u>P.R. # 3-12-325</u>	10.73
					<u>2155.42</u>
REMARKS					
914-2205					

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6/15/59

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SP- 1917
#2

SHIPPING NOTICE

Q-B-SP-06805

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	462 A	20444 TYPE VII M 8M SPECIAL MIL-C-5041	<u>P.L. # 3-26-339</u> \$555.50
			<u>PRIORITY</u>	

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6/15/59

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ATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 1

PACKING
SHEET NO.

1917 039

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

FORM 3371G

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER NO. 2

SHIPPED

O:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	BOX	OF	BOXES
--------	-------	--------	-------	------	-----	------------	-----	----	-------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.						
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
3-4-47		043				
#6-11-118		106				
REF. SHIPPER 06793 (ATTACHED) AND SHIPPER 06322 ON PACKING SHEET 1917-030.				TOTAL		
#To correct error in previous billing.				\$ 896.48 ✓		
				160.05 ✓		
				<u>\$1,056.53</u> ✓		
<i>Ref Bill for 2 on 6-11-57 and only billed for 1. OK.</i>						
I hereby certify that I did, <u>during March and June 1959</u> ship via <u>motor transport</u> pursuant to Contract # <u>SP-1917</u>						
25X1e supplies specified in this						
SECRET						

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I.R. NO.

PACKAGE
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

★ G-B-SP-06793

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	225.2	39892-2	<p>P.R. # 3-4-67</p> <p>896.48</p>
<p>REMARKS</p> <p>9142053</p>				
<p>6/12/59</p> <p>DATE</p> <p>6/12/59</p> <p>DATE</p> <p>6-17-59</p> <p>DATE</p> <p>SP- 1917</p> <p># 2</p>				

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TERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 2

FORM 3371G

PACKING
SHEET NO.
1917 040

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SECRET

SHIPPED

BY:

CUSTOMER'S WAREHOUSE

ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
			BOX	OF	BOXES	

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	3-18-331	251 Rev. 1				
		REF. SHIPMENTS 06629, 06661, 06688, 06701, 06707, 06720 AND 06730.				
		SHIPPED DURING THE MONTHS OF MAY AND JUNE, 1959.				
I hereby certify that I did, <u>during the months noted</u> , ship via <u>motor transport</u> pursuant to Contract # <u>SP-1917</u> 25X1 the supplies specified in						<u>\$6,286.00</u>
						SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

DE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
INFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
CEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
CEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

CKAGE
ALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

6

SHIPPING NOTICE

* RAFP-BWSP- 06629

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE																						
1	2	KITS	<p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # <u>348</u> *</p> <p># <u>372</u> *</p> <p>NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.</p> <p>SIGNED <u>[REDACTED]</u></p> <p>DATE <u>MAY 14, 1959</u></p> <p>* THESE KITS SHIPPED SHORT AS FOLLOWS:</p> <table border="0"> <tr> <td>1 EA 872150</td> <td>CONNECTOR AND ASSOCIATED PARTS:</td> </tr> <tr> <td>1 EA H 164-8</td> <td>COUPLING TUBE</td> </tr> <tr> <td>1 EA H 148-4</td> <td>BLOCK</td> </tr> <tr> <td>1 EA H 148-5</td> <td>WEDGE</td> </tr> <tr> <td>1 EA H 148-6</td> <td>ANGLE</td> </tr> <tr> <td>2 EA NAS1096-3-9</td> <td>BOLT</td> </tr> <tr> <td>1 EA AN960-10</td> <td>WASHER</td> </tr> <tr> <td>2 EA NAS679A3</td> <td>NUT</td> </tr> <tr> <td>1 EA NAS428-3-12</td> <td>SCREW</td> </tr> <tr> <td>4 EA AN960D10</td> <td>WASHER</td> </tr> <tr> <td>1 EA AN350-1032</td> <td>NUT</td> </tr> </table> <p><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.</p>	1 EA 872150	CONNECTOR AND ASSOCIATED PARTS:	1 EA H 164-8	COUPLING TUBE	1 EA H 148-4	BLOCK	1 EA H 148-5	WEDGE	1 EA H 148-6	ANGLE	2 EA NAS1096-3-9	BOLT	1 EA AN960-10	WASHER	2 EA NAS679A3	NUT	1 EA NAS428-3-12	SCREW	4 EA AN960D10	WASHER	1 EA AN350-1032	NUT	<p><i>1796.00</i></p>
1 EA 872150	CONNECTOR AND ASSOCIATED PARTS:																									
1 EA H 164-8	COUPLING TUBE																									
1 EA H 148-4	BLOCK																									
1 EA H 148-5	WEDGE																									
1 EA H 148-6	ANGLE																									
2 EA NAS1096-3-9	BOLT																									
1 EA AN960-10	WASHER																									
2 EA NAS679A3	NUT																									
1 EA NAS428-3-12	SCREW																									
4 EA AN960D10	WASHER																									
1 EA AN350-1032	NUT																									
REMARKS																										

9040385

5-13-59
DATE

5-13-59
DATE

6-3-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* EAFB-D-SP- 06661

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE																																	
1	1	KIT	<p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # <u>388</u> *</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THIS KIT WAS USED ON.</p> <p>SIGNED </p> <p>DATE <u>MAY 20, 1959</u></p> <p>*THIS KIT SHIPPED SHORT AS FOLLOWS:</p> <table border="0"> <tr> <td>1 EA</td> <td>872150</td> <td>CONNECTOR AND ASSOC. PARTS :</td> </tr> <tr> <td>1 EA</td> <td>H 164-8</td> <td>COUPLING TUBE</td> </tr> <tr> <td>1 EA</td> <td>H 148-4</td> <td>BLOCK</td> </tr> <tr> <td>1 EA</td> <td>H 148-5</td> <td>WEDGE</td> </tr> <tr> <td>1 EA</td> <td>H 148-6</td> <td>ANGLE</td> </tr> <tr> <td>2 EA</td> <td>NAS1096-3-9</td> <td>BOLT</td> </tr> <tr> <td>1 EA</td> <td>AN960-10</td> <td>WASHER</td> </tr> <tr> <td>2 EA</td> <td>NAS679A3</td> <td>NUT</td> </tr> <tr> <td>1 EA</td> <td>NAS428-3-12</td> <td>SCREW</td> </tr> <tr> <td>4 EA</td> <td>AN960D10</td> <td>WASHER</td> </tr> <tr> <td>1 EA</td> <td>AN350-1032</td> <td>NUT</td> </tr> </table> <p style="text-align: center;"><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.</p>	1 EA	872150	CONNECTOR AND ASSOC. PARTS :	1 EA	H 164-8	COUPLING TUBE	1 EA	H 148-4	BLOCK	1 EA	H 148-5	WEDGE	1 EA	H 148-6	ANGLE	2 EA	NAS1096-3-9	BOLT	1 EA	AN960-10	WASHER	2 EA	NAS679A3	NUT	1 EA	NAS428-3-12	SCREW	4 EA	AN960D10	WASHER	1 EA	AN350-1032	NUT	898. -
1 EA	872150	CONNECTOR AND ASSOC. PARTS :																																			
1 EA	H 164-8	COUPLING TUBE																																			
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1 EA	AN960-10	WASHER																																			
2 EA	NAS679A3	NUT																																			
1 EA	NAS428-3-12	SCREW																																			
4 EA	AN960D10	WASHER																																			
1 EA	AN350-1032	NUT																																			
<p>REMARKS</p> <p style="text-align: right;">9040383</p>																																					

5-20-59
DATE

5-20-59
DATE

6-3-59
DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

*
EAFB-B-SP- 06688

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION																						
1	1	KIT	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # <u>387</u> *	878. -																						
			NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THIS KIT WAS USED ON.																							
			SIGNED 																							
			DATE <u>MAY 26, 1959</u>																							
* THIS KIT SHIPPED SHORT AS FOLLOWS:																										
<table border="0"> <tr> <td>1 EA 872150</td> <td>CONNECTOR AND ASSOC. PARTS:</td> </tr> <tr> <td>1 EA H 164-8</td> <td>COUPLING TUBE</td> </tr> <tr> <td>1 EA H 148-4</td> <td>BLOCK</td> </tr> <tr> <td>1 EA H 148-5</td> <td>WEDGE</td> </tr> <tr> <td>1 EA H 148-6</td> <td>ANGLE</td> </tr> <tr> <td>2 EA NAS1096-3-9</td> <td>BOLT</td> </tr> <tr> <td>1 EA AN960-10</td> <td>WASHER</td> </tr> <tr> <td>2 EA NAS679A3</td> <td>NUT</td> </tr> <tr> <td>1 EA NAS428-3-12</td> <td>SCREW</td> </tr> <tr> <td>4 EA AN960D10</td> <td>WASHER</td> </tr> <tr> <td>1 EA AN350-1032</td> <td>NUT</td> </tr> </table>					1 EA 872150	CONNECTOR AND ASSOC. PARTS:	1 EA H 164-8	COUPLING TUBE	1 EA H 148-4	BLOCK	1 EA H 148-5	WEDGE	1 EA H 148-6	ANGLE	2 EA NAS1096-3-9	BOLT	1 EA AN960-10	WASHER	2 EA NAS679A3	NUT	1 EA NAS428-3-12	SCREW	4 EA AN960D10	WASHER	1 EA AN350-1032	NUT
1 EA 872150	CONNECTOR AND ASSOC. PARTS:																									
1 EA H 164-8	COUPLING TUBE																									
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1 EA NAS428-3-12	SCREW																									
4 EA AN960D10	WASHER																									
1 EA AN350-1032	NUT																									
<p style="text-align: right;"><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS.</p>																										
REMARKS																										

5-26-59

DATE

5/26/59

DATE

6-17-59

DATE

SP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* EAFB-B-SP- 06701

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR SERIAL # 384 (56-6717) *</p> <p>NOTE SIGN AND RETURN (FOUR) 4 COPIES</p> <p>OF THIS SHIPPER.</p> <p>SIGNED _____</p> <p>MAY 28, 1959</p> <p>DATE _____</p> <p>* THIS KIT SHIPPED SHORT AS FOLLOWS:</p> <p>1 EA H 146-15 OXYGEN CONSOLE</p> <p>1 EA 872150 CONNECTOR AND ASSOC. PARTS ;</p> <p>1 EA H 164-8 COUPLING TUBE</p> <p>1 EA H 148-4 BLOCK</p> <p>1 EA H 148-5 WEDGE</p> <p>1 EA H 148-6 ANGLE</p> <p>2 EA NAS1096-3-9 BOLT</p> <p>1 EA AN960-10 WASHER</p> <p>2 EA NAS679A3 NUT</p> <p>1 EA NAS428-3-12 SCREW</p> <p>4 EA AN960D10 WASHER</p> <p>1 EA AN350-1032 NUT</p> <p><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.</p>	898. -
<p>REMARKS</p> <p>5-27-59 DATE</p> <p>5-27-59 DATE</p> <p>11 Jun 59 DATE</p> <p>SP-1917 CUSTOMER NO. 2</p>				

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SHIPPING NOTICE

* EAFB-B-SP- 06707

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		H 146-15 C SHORTAGE ON S/B # 357 REFERENCE SHIPPER # EAFB-B-SP-06701 FOR INSTALLATION ON SERIAL # 384 (56-6717) SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER.	OXYGEN CONSOLE <i>898.</i>
RECEIVED JUN. 2 , 1959 DATE _____				
REMARKS				

DATE

DATE

DATE

5-28-59
5-28-57
16 June 59

SP-1917
CONTAINER NO. 2

SHIPPING NOTICE

★ EAFB-B-SP- 06720

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS. FOR SERIAL # <u>356</u> * # <u>381</u> * NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON. SIGNED <u> </u> DATE <u>JUN. 4, 1959</u> * THESE KITS SHIPPED SHORT AS FOLLOWS : 1 EA H 146-15 OXYGEN CONSOLE 1 EA 872150 CONNECTOR AND ASSOC. PARTS: 1 EA H 164-8 COUPLING TUBE 1 EA H 148-4 BLOCK 1 EA H 148-5 WEDGE 1 EA H 148-6 ANGLE 2 EA NAS1096-3-9 BOLT 1 EA AN960-10 WASHER 2 EA NAS679A3 NUT 1 EA NAS428-3-12 SCREW 4 EA AN960D10 WASHER 1 EA AN350-1032 NUT SUBSTITUTE H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS.	1796. —

REMARKS

9042368

6-3-59

DATE

6-3-59

DATE

6-18-59

DATE

SP-1917
NO. 2

SHIPPING NOTICE

* EAFB-B-SP- 06730

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2		H 146-15 SHORTAGES ON SERVICE BULLETIN # 357 REFERENCE SHIPPER# EAFB-B-SP- 06720 FOR SERIAL # <u>356</u> FOR SERIAL # <u>381</u> THESE SHORTAGES SHIPPED, DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. SIGNED <u>[REDACTED]</u> DATE <u>Jun. 5, 1959</u>	OXYGEN CONSOLE N/A (BOX MARKED KIT#19) (BOX MARKED KIT#20)

REMARKS

6-4-59
DATE6-4-59
DATE6-18-59
DATE

SP-1917
CUSTOMER NO. 2

Voucher No. 2063

13 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
b. Amount: \$8,549.81
c. Contract Number: SP-1917
d. Invoice Number: 6-13
e. Check to be dated: 16 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. ~~600mk~~ 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

Dist:

2 - Add

✓ 1 - Contract SP-1917 (Post)

1 - Voucher

HEP:en/13 July 1959

Authorized Certifying Officer

13 July 1959

S-E-C-R-E-T

Voucher No. 2063

13 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
b. Amount: \$8,549.81
c. Contract Number: SP-1917
d. Invoice Number: 6-13
e. Check to be dated: 16 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. ~~600.0~~ 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension when payment is ready for disposition.

SIGNED

Authorized Certifying Officer

13 July 1959

PAID
55,066,179
JUL 15 1959

01425 JUL 15 59

S-E-C-R-E-T

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 6-29-59

HOW SHIPPED

Invoice No. 6-13

TERMS

DDP-4628-55
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 5017 \$6,739.11 ✓			
	1917 5018 <u>1,810.70</u> ✓			
	Amount of this invoice			<u>\$8,549.81</u> ✓
	Funds allotted in accordance with Contract SP-1917 for the period July 1, 1958 - June 30, 1959 \$275,000.00			
	Invoices submitted, including this invoice <u>121,721.94</u>			
	Balance of funds available <u>\$153,278.06</u>			
STAT STAT	<div></div>			
	Signature <div></div>			
STAT	<div></div>	Title <u>Authorized Representative</u>		
	<div>13 July 59 OFFICER</div>			

RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

CUSTOMER NO. 1

FORM 3371G

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING
SHEET NO.

1917 5017

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECN. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7600

LENGTH			WIDTH			HEIGHT			GROSS			TARE			NET			CUBIC FEET			BOXES		
ITEM NO.			PART NO.			DESCRIPTION			QUAN. SHIPPED			QUAN. REC'D.			UNIT PRICE			AMOUNT					
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.																							
<u>P.R. NUMBER</u>						<u>CONTRACTOR'S EXHIBIT NO.</u>																	
9-26-54						5036 Rev. 1												\$ 311.25					
10-24-71						5045 Rev. 1												373.50					
11-24-85						5060												580.44					
2-10-116						5078												629.63					
2-12-117						5079 Rev. 1												2,797.20					
3-11-125						5087												262.80					
3-5-124						5089												84.40					
3-25-134						5093												124.86					
3-13-127						5095												10.96					
4-3-137						5097												4.31					
4-6-139						5099												628.98					
4-15-144						5103												231.40					
4-27-161						5108												198.48					
4-29-163						5109												58.78					
SECRET																							
IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE																							

SECRET


IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR				GOVERNMENT INSPECTOR				DATE	
OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.			
						SHIPMENT NO. ON CONTRACT			
						PARTIAL		FINAL	
						ACCOUNTABLE OFFICE WHEN DIFFERENT			
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.				DATE		SIGNATURE OF AUTHORIZED GOV'T. REP.		PAYMENT OFFICE	
MATERIAL RECEIVED		CLASS - CODE		ACC'T. NO. - STORES ACC'T.		APPROPRIATION			
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.:				DATE		SIGNATURE		DEBIT VOUCHER OR I. R. NO.	
EXCEPT AS NOTED ON REVERSE HEREOF.									

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

LAC-W-SP-50447

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	367	SP-MIL-L-6494B (TYPE C-4A)	PR# SP-5-4-166 \$ 26.28
2	20	365	SP-UJ-318	PR# SP-3-11-125 \$ 262.80
NOTE: ALL PARTS RETAINED AT LAC FOR IRAN-1				\$ 289.08
<p>RECEIVED BY </p> <p>DATE <u>18 MAY 59</u></p> <p>IRAN-1</p>				
REMARKS				

5-18-59
DATE

5/18/59
DATE

5/19/59
DATE

SP-1917

#1

SHIPPING NOTICE

W-SP-50461

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50 ✓		SP-LS4764-6	P.R. # SP-4-2-137	4.31
2	1		SP-SC06P-14S-5P (SP-SE06P-14S-5P)	P.R. # SP-4-6-139	2.06
3	2		SP-R109-18	P.R. # SP-5-4-166	3.28
4	1 ✓	8 oz. CAN	SP-(RED) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
5	1 ✓	8 oz. CAN	SP-(SILVER or WHITE) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
6	1	8 oz. CAN	SP-(ORANGE) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
7	1	8 oz. CAN	SP-(GREEN) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
8	1	8 oz. CAN	SP-(PURPLE) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
9	(6)	490.1(MOD)	SP-108136-9	P.R. # SP-11-24-85	580.44
10	(1)		SP-11000010-0194	P.R. # SP-4-6-139	2192
11	3	384	SP-PLA-60L.H. "C" (F21-2L.H. "C")	P.R. # SP-10-26-54	186.75
12	3	384	SP-PLA-60L.H. "C" (F 21-2 L.H. "C"	P.R. # SP-10-24-71	186.75
13	2	385	SP-PLA-60 R.H. "C" (F 21-2 R.H. "C"	P.R. # SP-10-26-54	124.50
14	3	385	SP-PLA 60 R.H. "C"	P.R. # SP-10-24-71	186.75
			(F 21-2 R.H. "C")		1301.76

STAT

5/21/59

DATE

5/21/59

DATE

5-2508

DATE

SP-

1917

#1

SHIPPING NOTICE

* W-SP-50488

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		SP-DISC -SANDING ALUM OXIDE 20"	P.R. # SP-4-27-161	78.50
2	3	4 86.1	SP-#3410	P.R. # SP-5-4-166	71.88
3	4		SP-GH 114-10	P.R. # SP-3-13-127	10.96
					<u>161.34</u>

STAT

5/26/59

DATE

5/26/59

DATE

5-2205

DATE

SP-1917
#1

SHIPPING NOTICE

W-SP-50492

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		SP-AN 6017-1	P.R. # SP-2-12-117	64.80
2	18		SP-PS 7000 "A" (PS7000-2)	P.R. # SP-2-12-117	1229.58 1230.84
3	6 ✓		SP-VP 7 / 2 BB 15	P.R. # SP-3-25-134	59.40
4	6 ✓		SP-VR 7 / 2 AA 15	P.R. # SP-3-25-134	65.46
5	10 ✓	319	SP-601000-4-0120 (601000-4-12)	P.R. # SP-5-4-166	39.20
6	10 ✓	334.1	SP-601000-4-0170	P.R. # SP-5-4-166	43.20 52.10
7	10	345	SP-601000-4-0490 (601000-4-49)	P.R. # SP-5-4-166	73.70
					1577.20 1575.94

STAT

6/1/59
DATE

6/1/59
DATE

6-7-59
DATE

SP-1917
#1

SHIPPING NOTICE

W-SP-50495

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-SKIL # 377 (# 356)	P.R. # SP-4-27-161	6.58
2	2		SP-SKIL # 9813 (# 366)	P.R. # SP-4-27-161	21.90
			<u>A.O.C.P.</u>		<u>28.48</u>

REMARKS

DATE

DATE

DATE

SP- 1917
1

SHIPPING NOTICE

* LAC-W-SP-50502

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8 ea	-- --	SP-NAS517-4-57	PR #SP 4-29-163	4.56
2	40 ea	-- --	SP-NAS517-4-58	" "	22.80
3	34 ea	-- --	SP-NAS517-4-61	" "	19.38
4	12 ea	-- --	SP-NAS517-4-62	" "	6.84
THE ABOVE PARTS WERE RETAINED AT LAC FOR IRAN #1 STOCK.					<u>53.84</u>
<p>RECEIVED BY </p> <p>DATE <u>JUN 2 1958</u></p> <p>REF: SPARES REQUEST #119</p> <p style="font-size: 2em; font-weight: bold; text-align: center;">IRAN-1</p>					
REMARKS					

STAT

STAT

June 2/58
DATE

6/2/58
DATE

6/2/58
DATE

SP-1917

SHIPPING NOTICE

W-SP-50512

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	22		SP-PS 7000-1	P.R. # SP-2-12-117 1502.82 (1504.36)
2	24		SP-WK 200573 (MS 22012-6)	P.R. # SP-4-29-165 5.28 1507.04 1508.10
REMARKS				

STAT

6/3/59
DATE

6/4/59
DATE

6-4-59
DATE

SP- 1917
#1

SHIPPING NOTICE

* W-SP-50521

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	488	SP-1111-558786	P.O. # SP-6-15-111	231.4
REMARKS					

STAT

6/5/59
DATE
6/5/59
DATE
6-5-59
DATE

SP-1917
#1

SHIPPING NOTICE

* W-SP-50529

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-GH-2	<u>P.R. SP-2-10-116</u>	\$ 629.63
REMARKS					

6/8/59

DATE

6/8/59

DATE

DATE

SP -

1917
1

SHIPPING NOTICE

*

W-SP-50534

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	344	SP-601000-4-0090 (601000-4-9)	<u>P.R. # SP-5-4-166</u>	36.40
2	10	333	SP-601000-4-0270 (601000-4-27)	<u>P.R. # SP-5-4-166</u>	53.10
					<u>89.50</u>
REMARKS					

STAT

6/9/59
DATE6/9/59
DATE6-2-59
DATESP- 1917
#1

SHIPPING NOTICE

W-SP-50553

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		SP-3323-3	P.R. # SP-3-5-126	84.40
2	20		SP-3323-3	P.R. # SP-5-25-177	84.40
3	20		SP-7832	P.R. # SP-4-27-161	13.00
4	50		SP- 20" GARNET DISC- SANDING)	P.R. # SP-4-27-161	78.50
					<u>260.30</u>
REMARKS					

STAT

6/12/59
DATE

6/12/59
DATE

6-12-9
DATE

SP- 1917
1

SHIPPING NOTICE

* W-SP-50573

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	417	SP-E 4087 (F 25-2 "B")	<u>P.R. # SP-4-6-139</u>	578.88
REMARKS					

STAT

6/17/59
DATE6/17/59
DATE6-17-59
DATESP- 1917
#1

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 1

FORM 3371G

PACKING
SHEET NO.
1917 5018

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	BOX	OF	BOXES
--------	-------	--------	-------	------	-----	------------	-----	----	-------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS				
		Contractor's Exhibit No.				
		5100 Rev. 1				
		5101				\$.70✓
		REF. SHIPPERS 50481 & 50572.				1,810.00✓
		SHIPPED DURING THE MONTHS OF MAY & JUNE, 1959.				\$1,810.70✓
					TOTAL	

I hereby certify that I did, *during the months noted*,
ship via *motor transport* *SP-1917*

25X1 supplies received

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE.

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADMINISTERING CONTRACT		GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.
INSPECTION OFFICE				SHIPMENT NO. ON CONTRACT PARTIAL FINAL
				ACCOUNTABLE OFFICE WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.:		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
EXCEPT AS NOTED ON REVERSE HEREOF.				

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

★ W-GP 50481

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS.	0.70
2	1	ENVELOPES	PRINT: H-33 & H-2 FOR ARTICLE #378	
REMARKS				

STAT

5-26-9
DATE

5/26/59
DATE

5-22-55
DATE

SP-1917
CUSTOMER NO. 1

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	2	KITS	SERVICE BULLETIN #362 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #351 360	\$1810.00
			RECEIVED BY	
			DATE	6-17-57
IR. N. NO. 1				
REMARKS				

REMARKS

6-17-9
DATE

6-17-9
DATE

6/17/9
DATE

SP-1917
CUSTOMER NO. 1

Page Denied

Voucher No. 1868

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1
a. Check drawn in favor of: [REDACTED]
b. Amount: **\$22,703.31**
c. Contract Number: **SP-1917**
d. Invoice Number: **3-17**
e. Check to be dated: **16 June 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 12 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-10/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 116, titled "Disbursements of Appropriated Funds Chargeable to Confidential Source Allotments - Admitting DCI Certification." The Allotment Symbol applicable to this request is X-0173-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [REDACTED] when payment is ready for disposition.

SIGNED

25X1
[REDACTED]
Authorized Certifying Officer

11 June 1959

PAID
29 JUN 17 1959
430.923

949811 JUN 17 59

Voucher No. 1868

11 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: [REDACTED]
b. Amount: \$22,503.31
c. Contract Number: SP-1917
d. Invoice Number: 3-17
e. Check to be dated: 16 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-OD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Source Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is ~~X-9173-10-000 (97.9)~~ and the amount is chargeable to General Ledger Account No. 500.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [REDACTED] when payment is ready for disposition.

SIGNED

[REDACTED]
Authorized Certifying Officer

11 June 1959

Dist:

2 - Add

1 - Contract SP-1917 (Post)

1 - Voucher

HEB:en/11 June 1959

Date 6-3-59

SOLD TO

HOW SHIPPED

Invoice No. 5-17

U. S. Government
Contract SP-1917
Customer No. 2

TERMS

DDP-3813-59

COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
----------	-------------	----------	----------	-----------

For deliveries in accordance with Contract
SP-1917 as supported by attached DD Form 250's

<u>DD Form 250 No.</u>	<u>Amount</u>
1917 034	\$ (263.06) ✓
1917 035	13,442.73 ✓
1917 036	3,893.58 ✓
1917 037	<u>5,430.06</u> ✓

Amount of this invoice

\$22,503.31 ✓

Funds allotted in accordance with
Contract SP-1917, for the periods:

	<u>Nov. 22, 1957 - July 1, 1958</u>	<u>June 30, 1958 - June 30, 1959</u>
Funds allotted	\$457,293.15	\$587,000.00
Invoices submitted including this invoice	<u>456,044.87</u>	<u>274,998.66</u>
Balance of funds available	<u>\$101,248.28</u> ✓	<u>\$312,001.34</u>

Signature

Title Authorized Representative